

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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|   |                                 |   |  |
|---|---------------------------------|---|--|
| 2. AMENDMENT/MODIFICATION NO.<br>0012   | 3. EFFECTIVE DATE<br>10/01/2009 | 4. REQUISITION/PURCHASE REQ. NO.<br>See Lines | 5. PROJECT NO. (If applicable)<br>HR10-001   |
| 6. ISSUED BY<br>U.S. Merchant Marine Academy (Procurement)<br>MMA-5206, Division of Procurement<br>Kings Point, NY 11024-1699 |                                 | CODE<br>00095                                 | 7. ADMINISTERED BY (If other than Item 6)<br>U.S. Merchant Marine Academy (Procurement)<br>MMA-5206, Division of Procurement<br>Kings Point, NY 11024-1699 |
|   |                                 | CODE<br>00095                                 |  |

|   |   |
|---|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br><br>Newbridge Employees Asst. Serv<br>Suite LLM4 - ,3601 Hempstead Turnpike<br>Levittown, NY 11756 | 9A. AMENDMENT OF SOLICITATION NO.                       |
|   | 9B. DATED (SEE ITEM 11)                                 |
|   | (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C06020 |
|   | (X) 10B. DATED (SEE ITEM 13)<br>10/01/2005              |
| CODE *  | FACILITY CODE   |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

7010 - 1750 - MA2010 - 1PDA000 - 00 - 1100 - 00 - 521100254 - 0361006 - 60 - 0 - - - - \$1,200.00

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

## IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|                                     |   |
|-------------------------------------|---|
| CHECK ONE                           | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>            |   |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/>            | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority)<br>FAR 52.217-9 Option to Extend the Term of the Contract   |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. This modification serves to exercise the Government's right to extend the term of the contract from October 1, 2009 through September 30, 2010.

b. Item 004, Option Year Four is hereby incorporated and made a part hereof. The total amount of Option Year Four is \$13,764.00. However, due to the imposition of a continuing resolution, the available funding for this contract is limited to \$1,200.00. All additional funding will be made available incrementally, via future modifications.

c. As a result of the foregoing, the total Contract price is hereby increased by \$1,200.00, from \$44,844.00 to \$46,044.00.

d. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Max Diah                    |                                |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. United States of America<br>BY <u>Max Diah</u><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>10/23/2009 |
| (Signature of person authorized to sign)      |                  |   |                                |

|                          |                        |                  |             |
|--------------------------|------------------------|------------------|-------------|
| <b>Line Item Summary</b> | <b>Document Number</b> | <b>Title</b>     | <b>Page</b> |
|                          | DTMA5C06020/0012       | Option year four | 2 of 4      |

**Total Funding:** \$46,044.00

| FYs      | Fund | Budget Org | Sub            | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|----------|------|------------|----------------|--------------|-----|---------|----------|-----|--------------|-----|--------------------|
| Division |      | Closed FYs | Cancelled Fund |              |     |         |          |     |              |     |                    |

| Line Item Number                  | Description   | Delivery Date<br>(Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost                  |
|-----------------------------------|---|---|----------|---------------|------------|-----------------------------|
| TIN #104406065<br>DUNS #148077600 |   |   |          |               |            |                             |
| 0005                              | OPTION YEAR FOUR - EMPLOYEE ASSISTANCE PROGRAM<br>Change in Unit of Issue, Quantity, Unit Price<br>Contractor to perform work in accordance with the SOW. | (10/01/2009 to 09/30/2010)                | 1.00     | MO            | \$1,200.00 | \$1,200.00<br>OPTION PERIOD |

|                      |             |
|----------------------|-------------|
| Previous Total:      | \$44,844.00 |
| Modification Total:  | \$1,200.00  |
| Grand Total:         | \$46,044.00 |
| (Includes Discounts) |             |

REMIT PAYMENT TO:  
NewBridge Employee Assistance Services  
3601 Hempstead Turnpike, Suite LL-M4  
Levittown, NY 11756



**Address Detail**

Title

Option year four

Document Number

DTMA5C06020/0012

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**Shipping Addresses**

| Code | Detail  |
|------|---|
| 0001 | <b>Org:</b> U.S. MERCHANT MARINE ACADEMY<br><b>Addr:</b> Department of Personnel<br><br>Kings Point NY 11024-1699<br><b>Attn:</b> Vivian Baierwalter, Institutional Staff Advisor<br><b>Phone:</b> (516) 773-5675 ext.<br><b>Fax:</b> (516) 773-5774 ext. |

**Invoice Addresses**

| Code | Detail  | Code | Detail   |
|------|---|------|--|
| 0001 | <b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA,<br><b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710<br><br>Oklahoma City OK 73125<br><b>Attn:</b> Justin Breeden, Accounting Technician<br><b>Phone:</b> (405) 954-2223 ext.<br><b>Fax:</b> (405) 954-9573 ext. | 0002 | <b>Org:</b> U.S. MERCHANT MARINE ACADEMY<br><b>Addr:</b> Fiscal Section<br><br>Kings Point NY 11024-1699<br><b>Attn:</b> Jorge Osvaldo, Head of Accounting<br><b>Phone:</b> ( ) - ext.<br><b>Fax:</b> ( ) - ext. |

| Code | Detail   |
|------|--|
| 0003 | <b>Org:</b> U.S. MERCHANT MARINE ACADEMY<br><b>Addr:</b> Fiscal Section<br><br>Kings Point NY 11024-1699<br><b>Attn:</b> Osvaldo Jorge, Head of Accounting<br><b>Phone:</b> ( ) - ext.<br><b>Fax:</b> ( ) - ext. |